

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

 SOLD TO
 FORD MTR FIELD ACT DEP
 P O BOX 2003
 LIVONIA MI 48151

 FORD MTR CO N Y PTS DEP
 U S HIGHWAY 46
 YETERBORO NJ 07608

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE PERMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
E. A. BOK 214, TROY, N.Y. 12181		N/20TH		04 11 68	04-0560	1
SHIPPER NO.		BILL OF LADING NO.		FOOTING		DATE SHIPPED
6424		003806		NELSON		04/09/68
ORDER DATE	SHIPPING POINT			UNIT CODES	1. PRICE PER FOOT	2. PRICE PER SET
03/22/68	GREEN IS S/R			↓	3. PRICE PER KIT	4. PRICE PER GALLON
					5. PRICE PER POUND	6. PRICE PER CTN
					7. PRICE PER 100 PCS	8. PRICE PER 100 KITS
REGISTER NO.	CUSTOMER NO.	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	P228121	10	C012 2007 B 112	1.0500	10	10.50
7062	S280772	60	C2A2 2007 A 112	1.4200	60	85.20
7062	S19739	40	C2A2 2007 B 112	1.8300	40	73.20
7062	S280773	10	C2A2 2007 F 112	1.3400	10	13.40
7062	S280769	10	C3A2 2007 C 112	1.7100	10	17.10
7062	S280774	210	C3T2 2007 D 112	2.6000	210	546.00
7062	S102544	25	C5A2 2007 D 112	1.6500	25	41.25
7062	S176197	50	C5A2 2007 E 112	1.4300	50	71.50
7062	S287936	10	C6T2 2007 S 112	2.0200	10	20.20
REL NO 255						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAR LABOR STANDARDS ACT OF 1939 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR						TOTAL 878.35

ALPHA